

## TRIAL EXHIBIT FORM

EXHIBIT (S) OF  DEFENDANTS BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM, KEVIN CHEREK, and BOBBY BURROW  <hr/> (Indicate plaintiff or defendant)			<u>Kehinde Balogun</u>  v. Case No. <u>18-CV-301</u>  <u>Board of Regents of the University of Wisconsin System,          Kevin Cherek, and Bobby Burrow.</u>	
Doc. Date	Identification		Description	Offers, Objections, Rulings, Exceptions
	No.	Witness		
9.9.1999	501	Bradley	9.9.1999 Appointment Letter to Bradley for IS(N) LAN Coordinator-Senior Position	No objection
9.15.1999	502	Bradley	9.15.1999 Position Description – Bradley – IS(N) LAN Coordinator - Senior	No objection
8.29.2001	503	Mather/Cherek	8.29.2001 Appointment Letter to Mutchler for IS Technical Services – Senior	No objection
9.4.2001	504	Mather/Cherek	9.4.2001 Position Description – Mutchler – IS Technical Services – Senior	No objection
2007	505	Cherek	Helpdesk Calls 2007	No objection
2007	506	Cherek	Helpdesk Diary Notes 2007	No objection
2007	507	Cherek	2007 Facilities Planning and Management Division Annual Employee Performance Review – Bradley (May 2006 to May 2007)	No objection
2007	508	Cherek	2007 Facilities Planning and Management Division Annual Employee Performance Review - Mutchler (May 2006 to May 2007)	No objection
4.11.2007	509	Mather	4.11.2007 Appointment Letter to Balogun for IS Resource Support Technician Senior Position	No objection
4.23.2007	510	Mather	4.23.2007 Position Description – Balogun – IS Resource Support Tech Sr.	No objection
2008	511	Cherek	2008 Annual Employee Performance Review – Balogun (May 2007 to May 2008)	No objection

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2008	512	Cherek	2008 Facilities Planning and Management Division Annual Employee Performance Review – Mutchler (May 2007 to May 2008)	<b>No objection</b>
2008	513	Cherek	2008 AIMS Annual Employee Performance Review – Bradley (May 2007 to May 2008)	<b>No objection</b>
2008	514	Cherek	Helpdesk Calls 2008 (UW-Madison_01711 – 03646)	<b>No objection</b>
2008	515	Cherek	Helpdesk Diary Notes 2008 (UW-Madison_03647 – 04729)	<b>No objection</b>
2009-2011	516	Cherek	2009 – 2011 Contact Log for contacts between Cherek and Balogun	<b>No objection</b>
2009	517	Cherek	Helpdesk Calls 2009 (UW-Madison_04730 – 06953)	<b>No objection</b>
2009	518	Cherek	Helpdesk Diary Notes 2009 (UW-Madison_06954 – 11650)	<b>No objection</b>
2009	519	Cherek	2009 Facilities Planning and Management Division Annual Employee Performance Review – Mutchler (May 2008 to April 2009)	<b>No objection</b>
1.12.2009	520	Cherek	1.12.2009 Email from Cherek to Balogun RE Discussion Summary	<b>No objection</b>
1.26.2009	521	Cherek	1.26.2009 Email from Cherek to Balogun RE Summary of today's meeting...	<b>No objection</b>
1.26.2009	522	Cherek	1.26.2009 Email from Cherek to Balogun RE meeting summary	<b>No objection</b>
2.16.2009	523	Cherek	2.16.2009 Single Incident Details for Incident #20167	<b>No objection</b>
3.2009	524	Cherek	March 2009 AIMS Organizational Chart	<b>No objection</b>
3.6.2009	525	Cherek	3.6.2009 Email from Cherek to Balogun RE Call Review of 20121 and 20158	<b>No objection</b>
4.21.2009	526	Cherek/Burrow	4.21.2009 Position Description – Mutchler – IS Technical Services Senior	<b>No objection</b>
5.11.2009	527	Cherek	5.11.2009 Single Incident Details for Incident #21557	<b>No objection</b>
5.11.2009	528	Cherek	5.11.2009 Single Incident Details for Incident #21547	<b>No objection</b>

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5.11.2009	529	Cherek	5.11.2009 Single Incident Details for Incident # 21542 and Aux2 Post Incident Review	No objection
5.12.2009	530	Cherek	5.12.2009 Calendar Entry RE Aux2 Post Incident Review – Follow up	No objection
5.18.2009	531	Cherek	5.18.2009 Calendar Entry RE Tony – Check in	No objection
6.4.2009	532	Burrow/Cherek	6.4.2009 – Rate/Title Change Notice – Mutchler	No objection
8.2009	533	Mather	August 2009 Chapter 19 – Layoffs – Classified Employees Effective _____	Objection – Foundation Incomplete
8.7.2009	534	Cherek	8.7.2009 Email from Owens to Cherek RE PD Update	No objection
2009	535	Cherek	September/October 2009 Investigation Summary of Tony’s Refusal to Take Direction	Objection - Cumulative
10.14.2009	536	Cherek	10.14.2009 Notice of Pre-Disciplinary Meeting to Balogun	Objection - Cumulative
10.22.2009	537	Cherek	10.22.2009 Email from Owens to Cherek RE Tony’s letter	Objection - Cumulative
11.20.2009	538	Cherek	11.20.2009 Memorandum from Cherek to Balogun RE 9.30.2009 Incident	No objection
11.25.2009	539	Mather	11.25.2009 Position Description – Balogun – IS Resource Tech Sr.	No objection
	540	Cherek	HelpDesk Schedule for Balogun	No objection
	541	Cherek	Call Handling Work Flow Chart	No objection
2010	542	Cherek	2010 Annual Employee Performance Review – Balogun (November 2008 to September 2010)	No objection
2010	543	Cherek	2010 AIMS Annual Employee Performance Review – Bradley (July 2009 to September 2010)	No objection
2010	544	Cherek	2010 UW-Madison Classified Employee Performance Review – Mutchler (May 2010 to June 2010)	No objection
2010-2015	545	Cherek	2010 - 2015 Balogun Customer Survey Data	No objection

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	No.	Witness		
2010-2011	546	Cherek	Helpdesk Calls 2010-2011 (UW-Madison_11651 – 18371)	No objection
1.20.2010	547	Cherek	1.20.2010 Email from Ness to AIMS RE problem with computer update	No objection
2.16.2010	548	Cherek	2.16.2010 Email from Kimber to Winger RE Office 2007 Upgrades	No objection
2.22.2010	549	Balogun	2.22.2010 Charge of Discrimination	No objection
3.4.2010	550	Cherek	3.4.2010 Summary of Check-in Meeting with Tony	No objection
3.5.2010	551	Burrow/Owens	3.5.10 Letter to Mutchler (UNDER SEAL)	No objection
3.19.2010	552	Cherek	3.19.2010 Notice of Pre-Disciplinary Meeting to Balogun	Objection - Cumulative
4.8.2010	553	Cherek	4.8.2010 Summary of Pre-Disciplinary Meeting for Tony Balogun	Objection – Cumulative of Exh. 555
4.22.2010	554	Bradley	4.22.10 Job Transfer Letter to Bradley to IS Technical Services Senior Position	No objection
4.27.2010	555	Mather	4.27.2010 Written Reprimand to Balogun	No objection
6.2010	556	Cherek	June 2010 AIMS Organizational Chart	No objection
7.29.2010	557	Mather	7.29.10 One-Day Suspension to Balogun	No objection
8.9.2010	558	Burrow/Owens	8.9.2010 Email from Mutchler RE Notice of Resignation	No objection
10.2010	559	Cherek	October 2010 AIMS Organizational Chart	No objection
3.7.2011	560	Mather	3.7.11 Three-Day Suspension to Balogun	No objection
2012	561	Mather	2012 Annual Employee Performance Review – Balogun (September 2010 to July 2012)	No objection
2012	562	Cherek	2012 AIMS Annual Employee Performance Review – Bradley (September 2010 to July 2012)	No objection
6.8.2012	563	Mather	6.8.2012 Appointment Letter to Harvey for IS Technical Services Professional Project Position	No objection
1.29.2013	564	Mather	1.29.2013 One-Day Suspension to Balogun	No objection

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	No.	Witness		
7.2013	565	Cherek	July 2013 Performance Tracking Spreadsheet	<b>Objection - Foundation</b>
9.12.2013	566	Mather	9.12.13 Three-Day Suspension to Balogun	<b>No objection</b>
2014	567	Mather	2014 Classified Employee Annual Performance Appraisal – Balogun (May 2013 to June 2014)	<b>No objection</b>
2014	568	Cherek	2014 AIMS Annual Employee Performance Review – Bradley (May 2012 to March 2014)	<b>No objection</b>
2014	569	Balogun	Summons and Complaint for Dane County Circuit Court Case No. 2014CV1357	<b>Objection - Rules 402-403</b>
4.17.2014	570	Cherek	4.17.2014 Calendar Entry RE Check in - Tony	<b>Objection – Not legible</b>
4.30.2014	571	Mather	4.30.2014 Memorandum to Harvey RE Project Extension	<b>No objection</b>
8.26.2014	572	Burrow	8.26.2014 Memorandum from Chancellor Blank to Deans and Directors with UW-Madison 2015-16 Budget Reduction Planning Exercise	<b>No objection</b>
9.26.2014	573	Cherek	9.26.14 Meeting Record	<b>Objection – Not legible</b>
10.2.2014	574	Balogun	10.2.2014 Final Order in Dane County Circuit Court Case No. 2014CV1357	<b>No objection</b> <b>No objection</b>
12.2.2014	575	Bradley	12.2.2014 Position Description – Bradley – IS Tech Services Senior	<b>No objection</b>
2015	576	Cherek	2015 AIMS Employee Annual Performance Appraisal – Bradley (July 2014 to June 2015)	<b>No objection</b>
2.2015	577	Cherek	February 2015 AIMS Organizational Chart	<b>No objection</b>
2.23.2015	578	Burrow	2.23.2015 Memorandum from Provost and Vice Chancellor for Academic Affairs Mangelsdorf to Vice Chancellor for Finance and Administration Bazzell	<b>No objection</b>
2.26.2015	579	Burrow	2.26.2015 Email from Burrow to Walters RE Letter - VCFA	<b>No objection</b>

Date	Identification		Description	Offers, Objections, Rulings, Exceptions
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3.3.2015	580	Burrow	3.3.2015 Memorandum from Provost and Vice Chancellor for Academic Affairs Mangelsdorf to Vice Chancellors, Deans and Directors	<b>No objection</b>
3.17.2015	581	Burrow	3.17.2015 Email from Vice Chancellor for Finance and Administration Bazzell to Deans and Directors RE Anticipated Timing of Decisions	<b>No objection</b>
3.27.2015	582	Burrow	3.27.2015 Layoff Plan for AIMS	<b>No objection</b>
4.17.2015	583	Burrow	4.17.2015 Email from Vice Chancellor for Finance and Administration Bazzell to AIMS staff	<b>No objection</b>
4.23.2015	584	Burrow	4.23.2015 Signed Layoff Plan	<b>No objection</b>
4.29.2015	585	Mather	4.29.15 "At-Risk of Layoff" Letter to Balogun with Frequently Asked Questions and Answers for the At-Risk Employee	<b>No objection</b>
5.5.2015	586	Mather	5.5.2015 Email from Mather to Balogun RE Position	<b>No objection</b>
6.8.2015	587	Mather	6.8.15 Official Notification of Layoff Letter to Balogun	<b>No objection</b>
7.21.2015	588	Mather	7.21.2015 Request to Fill IS Technical Services Professional	<b>No objection</b>
2015	589	Mather	IS Network Sup Tech Position Vacancy ID 96512	<b>No objection</b>
2015	590	Mather	Applicant Scores for IS Network Sup Tech Position Vacancy ID 96512	<b>No objection</b>
2015	591	Mather	Resume of Daniel F. Stickels for IS Network Sup Tech Position Vacancy ID 96512	<b>Objection - Hearsay</b>
8.6.2015	592	Mather	8.6.2015 Cover Letter and Resume of Balogun for IS Network Sup Tech Position Vacancy ID 96512	<b>No objection</b>
8.5.2015	593	Mather	10.5.2015 Email from Rogers to Mather and Schulze RE Background Check for Daniel Stickels for IS Network Sup Tech Position Vacancy ID 96512	<b>No objection</b>
9.24.2015	594	Mather	9.24.15 Interview Notes for Balogun for IS Network Sup Tech Position Vacancy ID 96512	<b>Objection – Not legible</b>

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	No.	Witness		
2015	595	Mather	Position Description for IS Technical Services Professional – Fixed Term	No objection
2015	596	Mather	Applicant Scores for Vacancy ID 97093	No objection
10.29.2015	597	Mather	10.29.2015 Cover Letter and Resume of Balogun for IS Technical Services Professional	No objection
2015	598	Mather	Cover Letter and Resume of Daniel R. Sanger for IS Technical Services Professional	Objection - Hearsay
12.9.2015	599	Mather	12.9.2015 Appointment Letter to Sanger for IS Technical Services Professional	No objection
9.25.2015	600	Mather	9.25.2015 Interview Notes for IS Technical Services Professional	Objection - Hearsay
2016	601	Cherek	2016 AIMS Employee Annual Performance Appraisal – Bradley (July 2015 to June 2016)	No objection
2016	602	Balogun	2016 EEOC File for Charge No. 443-2016-00655C	No objection to portion offered
5.9.2016	603	Mather	5.9.2016 Appointment Letter to Harvey for IS Technical Services Professional Position	No objection
12.4.2017	604	Mather	12.4.2017 – Restoration Opportunity Letter to Balogun	No objection
7.13.2018	605	Bradley	7.13.2018 Compensation Memorandum to Bradley	No objection
7.13.2018	606	Mather	7.13.2018 Compensation Memorandum to Harvey	No objection
2015-2016	607	Balogun	Balogun's Income Documentation for July 20, 2015 through January 21, 2016	No objection

Defendants reserve the right to use any exhibit identified by Plaintiff, regardless of whether actually introduced at trial. Defendants further reserve the right to supplement this list with any exhibits necessary for rebuttal or impeachment.